Yougher Bo. 4726 19 May 1960

HENCHARDOM FOR: Chief, Firence Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bersunder in the amount stated, which will be applicable to the contract or agreement above. The contract number and involve identification must appear on the check.

Check drawn is favor of: Edgerton, Germeshausen and Grier, Inc.

b. Amounts

\$36,864.66

C. Contract Ember: d. Involve Amber:

TE-2191 76 & 77

s. Chest to be dated:

23 May 1960

- 2. Partinent documentation in connection with the elecative transaction which has not been included in accordance with Comptrollers Instruction to. 32 the Office of the Comptroller, PPD-ND/P.
- 3. The payment requested to based on progress made by the Contractor to date and should be processed springt General Ledger Account No. 136 titled "Distargement of Appropriated Funds Chargemble to Confidential Funds Allotments Assiting DCI Certification." The allotwent Symbol Applicable to this request is 0528-050-5300 (07.9 and the amount is chargeable to General Ledger Account is. 501.07.9
- 4. The check should be deted as stated in Paragraph 1 and mailed in the attached self-eddressed envelope. If no envelope is attached the undersigned abould be contected on extension when payment is reedy for disposition.

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Authorites was earling willow

19 May 1960

**044069** MAY2460

Sale Carlon Born (when filled in)

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			Use continuation sheet(s) if necesse		<b>-</b>	BU. VO	ОИ .UC	
c								PAID BY
. э		(Department,	bureau, or establishment)				-	- ·
oucher pre	pared at _		(Give place and date)				.	
				_		_		
'ayee's Acc	ount No		Discount Terms				-	
O	Edge:		ausen and Grier, Inc	<u>:.</u>			-	
	(Address)	Las Veg	gas, Nevada					
Contract No.		Date	Req. No.		Date		Invoic	ce Rec'd.
ontract No. hipped from	TE-2191	Date to	Keq. No. Weight			Govt. B/L		
3.7 1.7 1.7 1.7	f Date -f - "	AR'	TICLES OR SERVICES	Eee	1	<del></del>	PRICE	AMOUNT
No. and Date o Order	of Date of Delivery or Service	schedule, and other	n number of contract or Federal er information deemed necessar	y) y)	Quantity	Cost	Per	
<del></del>		Invoice						1
		76 77						\$33,513.33 3,351.33
AYMENT:  COMPLETE  PARTIAL			(PAYEE MUST NOT USE THIS	1	•	TOTAL		\$36,864.66
FINAL DROGBESS				-	me	- <del>!</del> 6	- /	36,864.66
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ADVANCE _			<b>D</b>			or initials) ested in me	<u> </u>	
		=\$	th	,J at	uy ve	u in m		ment. STA
By							1	0
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			ED WHEN BURGUASES				ŀ	(Contracting Off:
		C OF THIS FORM MUST BE EXECUT	TED WHEN PURCHASES ARE MADE OR			ales: P		ynm
		ING CLASSIFICATION	(Appropriation See -	<u>⊐</u> م	wn. att.	CIGec.	(104 ^~''	angl)

# Approved For Release 2008/12/11: CIA-RDP65-00523R000100160023-0 PUBLIC VOUCHER FOR PURCHASES AND D. O. YOU. NO. \_\_\_\_\_ SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. YOU. NO. \_\_\_\_\_

D,	Ο.	VOU.	NO.		

76

U. S	Contr	acting Officer (Department, bureau, or establishment)					PAID BY
Voucher pre	epared at						
Payee's Account No Discount Terms						1	0925-3684-60
rayee s Acc	ount No	Discount Terms					60% / N 2
TO	dgerton, Ge	rmeshausen & Grier, Inc.	<del></del>	T			
<del></del>	(Address)						· · · · · · · · · · · · · · · · · · ·
		Date 4/26/57 Reg. No.			·	. ,	
Contract No.  Shipped from	17 5131	Date 4/26/57 Req. No. to Weight		Date (	Govt. B/L		ce Rec'd.
		ARTICLES OR SERVICES	<u> </u>		UNIT		AMOUNT
No. and Date of Order	of Date of Delivery or Service	(Enter description, item number of contract of schedule, and other information deemed	r Federal sup necessary)	Ply Quantity	Cost	Per	•
		Month ending 31 March 196	60				
		Direct Labor					11,578.82
		Direct Labor Materials & Services					992.32
		Travel					9,404.18
		Freight & Express					2.45
		Other Direct Charges					307.63
		Burden					8,460.77
		G & A					2,767.16
•							
					TOTAL		\$33,513.33
PAYMENT:		(PAYEE MUST <b>NOT</b> U	ISE THIS SPA	ACE)			
_	_			DIFFERENCES			
COMPLETE [	╡						
PARTIAL [	╡						+/
FINAL [	╡╽			A	Cl		1351333
ADVANCE [	╡			Amount veri	•		STA
	2 2			authority ves	ted in me	, I certif	
† Approved for By	r	=\$	this voucher	is correct ar	d proper	for pay	ment.
Title			- (Autho	rized Certifying C	Officer)		(Date)
Exchange rate	0	=\$1.00	(Admo	inzed Centrying C	, meer j		(Date)
•	THE REVERSE	OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE	OR SERVICES SECU	RED WITHOUT WRIT	TEN AGREEMEN	T IN ANY FO	DRM
	70	ING CLASSIFICATION (Appropriation Symbol	<del></del>				<del></del>
	DE:						
	APR						
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	***************************************	The state of the s					
ſ				urer of the U	nited Stat	es	
Paid by	Check No		on		(No	ime of Ban	k)
	Cash, \$	, on,	19	Pavee			
* When used in		rt name of currency of country in which used.	<del>~~</del>				
† If the ability	to certify and authority	to approve are combined in one person, one signature	only is nec-	Per			
essary; otherwise to over his official title		I sign on the line below "Approved for \$	", and   1	itle			
			i i			-	· · · · · · · · · · · · · · · · · · ·

## Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160023-0 \*\*Standard Form No. 1035 \*\*T GAO 5030 \*\*T GA Services Other Than Personal

CONTINUATION SHEET

No. and Date Date	e of	ARTICLES OR SERVICES		OUAN-	UNIT PRICE		AMOUNT	
of Order Or Se	very (Ente	r description, item number of contract o and other information deemed	r Federal supply schedule, necessary)	QUAN- TITY	Cost	Per		
March Non Pr	Mat Tra Fre Oth *Bur Tot G & Tot	erials & Services  vel 9 ight & Express er Direct Charges den 8 al Direct Costs A A Direct Costs @ 9%	,578.82 992.32 ,404.18 2.45 307.63 ,460.77				30,746.1 2,767.1 \$33,513.3	
						-		

D. O. VOU. NO
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Standard form No. 1034	Approved For Release 2008/12/11 : CIA-RDP65-0052		
1034-107	SERVICES OTHER THAN PERSONAL  Use continuation sheet(s) if necessary	~ BU. YOU. NO. 77	

Contrac	ting Officer (Department, bureau, or establishment)					PAID BY
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epared at	(Circ along and date			·	-	and the second s
						SO-368576
19ee's Account No Discount Terms					-	200 10 2 CON 10 2
<del>dgerton, Ger</del>	meshausen & Grier, Inc.				-	±
(Address)					<u> </u>	
TE 2191	Date 4/26/57 Req. No. to Weight		Date (	Govt. B/L		ce Rec'd.
of Date of Delivery	ARTICLES OR SERVICES (Enter description, Item number of contract or	Federal supply	Quantity			AMOUNT
or Service	schedule, and other information deemed	necessary)	•	Cost	Per	*
	Month ending 31 March 19	960				<i>U</i>
	Fixed Fee					\$3,351.33
				TOTAL		13.351.33
	(PAYEE MUST NOT U	SE THIS SPACE	<b>E)</b>	TOTAL		, , , , , , , , ,
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or	=\$				_	
<u></u>	† †	(Authorize	d Certifying C	Officer)		(Date)
		OR SERVICES SECURED	WITHOUT WRIT	TEN AGREEMEN	AT IN ANY FO	3RM
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			r of the U	nited Sta	tes	
Check No.		on(h			ame of Ban	k)
Cash, \$	, on,	19 Pay	/ee			
Cusii, 4						
n foreign countries, insert	name of currency of country in which used. o approve are combined in one person, one signature o	Per				
	Check NoCheck No	Discount Terms  description, Germeshausen & Grier, Inc.  [Address]  TE 2191  Date 4/26/57 Req. No. Weight  of Date of Delivery (Enter description, Item number of contract or schedule, and other information deemed  Month ending 31 March 19  Fixed Fee  (PAYEE MUST NOT U    PAYEE MUST NOT U    PAYEE MUST NOT U    PAYEE MUST NOT U    Company	Check No	Discount Terms    Count No.   Discount Terms	Count No. Discount Terms    Address    Date 4/26/57   Req. No.   Date   Dote   Dote	Discount Forms    Address   Date 4/26/57   Req. No.   Date   Dote   Dote

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160023-0

Sta Form No. 1035 7 GAO 5030 1035-104

### Services Other Than Personal

CONTINUATION SHEET

o. and Date	Date of	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT	
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	TITY	Cost	Per		
		Costs thru March 1960 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				329,065.5 32,906.5 29,555.2 \$ 3,351.3	
	and	ertify that the Fixed Fee claimed is correct that it is proportionate to the progress matract."	t and ade on	just; the			
		EDGERDON. GERMESHAUSEN & GRIER, INC.				STAT	